



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

D5584-1
Job Sheet 173990

Accounting Job RD17-1046-01



Part No: D5584-1

Job Qty: 2 ea

Part Name: Doubler



Part Weight: 0 lbs

Status: Scheduled

Priority: Medium

Job Created: 3/8/18

Job Tracking No:

Due Date: 3/30/18

Created By: Michelle Gagnon-Donovan

Type: R+D

Description:

Note: TBD Dwg. D5584 Rev.A IPP Rev.A New issue 18/03/07 verified by:DP

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup hrs	Run Hrs	Workcenter / Supplier	Lead Time	
90	Start up Operation	2 Ea		3/29/18	0.00	0.00	Start Up Waterjet		18/03/11
100	Waterjet	2 pcs		3/30/18	0.00	0.18	Waterjet1		18/03/11
110	QC	2 pcs		3/30/18	0.00	0.00	QC2 Waterjet-4		18/03/11
120	QC	2 pcs		3/30/18	0.00	0.00	QC8-6		18/03/11
130	Outsource	2 pcs		3/30/18	0.00	0.00	Outsource4		18/03/11
140	Packaging	2 pcs		3/30/18	0.00	0.00	Packaging2		18/03/11
160	QC	2 pcs		3/30/18	0.00	0.00	QC6		18/03/11
170	Packaging	2 pcs		3/30/18	0.00	0.00	Packaging3-2		18/03/11
180	QC21-SA	2 Ea		3/30/18	0.00	0.00	QC21		18/03/11

Part Op 100 - 1-Cut as per Dwg Dwg Rev: A Prog Rev: A 2-Deburr if necessary

Descriptions: 110 - QC2- Inspect parts off machine FAI/FAIB

120 - QC8- Inspect parts - second check

130 - Issue P/O to ATG : 039310 1- Anodize Black per MIL-A-8625, Type II, Class 2 as per Dwg. D5584 2- Prime Grey as per Dwg. Certification of Conformity is required.

140 - Certification of Conformity is required.

170 - Identify as per dwg & Stock Location: _____

180 - QC21- Final Inspection - Work Order Release

DAS 21 APR 18 2018

9-80

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
M2024T3S.080	2024-T3 .080 Sheet	1.0200 sf (.51 ea)	90-Start up Operation	S032210

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
90-Start up Operation	M2024T3S.080	1	20	0

Part Specifications

Specifications could not be found.

Plex 3/8/18 1:36 PM Dart.Gagnon.Michelle

CART
AEROSPACE

Container No.: SC50373

Part: D3584-1

Job No: 173960

Serial No/ Batch: SC50373

Revision: A

Inspector:

Unit Aerospace 110.
1270, Pascoe St, 17
Hawthorn, Vic 3182
Hawthorn, VIC 3182
CAN: 1 613 62-5200
TEL: 1 613 62-5200
Email: sales@aero.com
www.aero.com

Date: 05/12/18

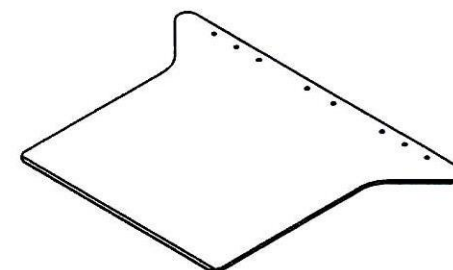
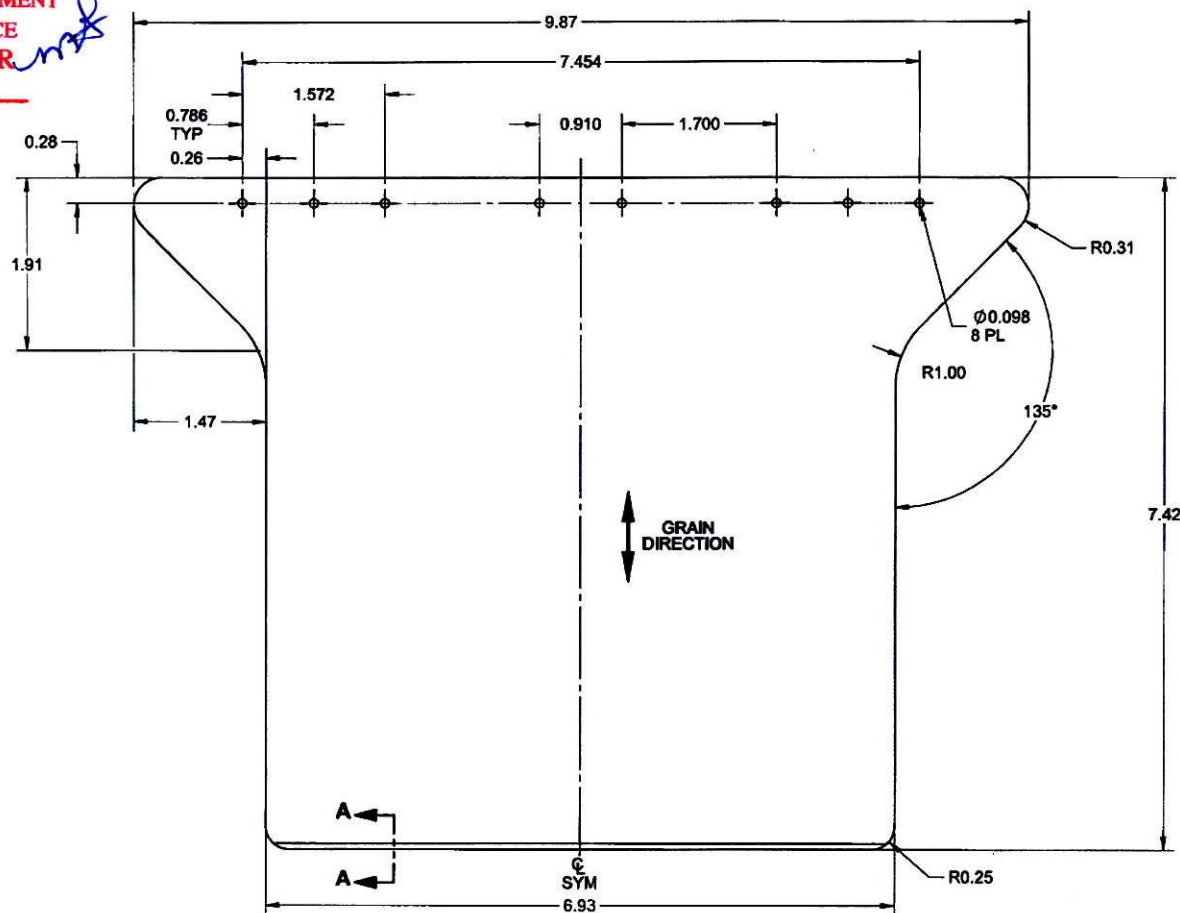
RETURN TO ENGINEERING

SUBJECT TO AMENDMENT

**WITHOUT NOTICE
WORK ORDER.**

NO. 173990

MAR 08 2018



SECTION A-A
(SCALE 2X)

D5584-1 DOUBLER

NOTES:

- NOTES**
- 1) MATERIAL: 2024-T3 ALUMINUM SHEET, 0.081 THICK
PER QQ-A-250/4 OR AMS-QQ-A-250/4
OR AMS 4037 OR ASTM B209
REF DART SPEC M2024T3S
 - 2) FINISH: ANODIZE PER MIL-A-8625, TYPE II, CLASS 2, COLOR = BLACK
PRIME GREY PER QSI 005, 4.2.1.3.2
 - 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
 - 4) UNITS: INCHES UNLESS OTHERWISE NOTED
 - 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
 - 6) IDENTIFICATION: IDENTIFY PER QSI 044 6.1
 - 7) WEIGHT: 0.44 lbs

RELEASED

2018 MAR 07
FEB 13 2018

APPROVED

A	NEW ISSUE	RF	17.11.01
REV.		DESCRIPTION	BY DATE
DESIGN	AJS	DART AEROSPACE USA, INC.	
DRAWN	RF	EUGENE, OR	
CHECKED	VS	DRAWING NO.	REV. /
MFG. APPR.	JFS	D5584	SHEET 1 OF
APPROVED	HS	TITLE	SCALE
DE APPR.	CP	DOUBLER	NT
DATE	17.11.01	COPYRIGHT © 2017 BY DART AEROSPACE USA, INC. THIS DOCUMENT IS PROPRIETARY AND CONFIDENTIAL. IT IS SUPPLIED ON THE UNDERSTANDING THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR ON COPIES OR REPRODUCTIONS TO ANY OTHER PERSONS WITHOUT THE WRITTEN PERMISSION OF DART AEROSPACE USA, INC.	



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER **PO039310**

Supplier: ATG001-VC
A.T.G. Industries Inc
731 INDUSTRIELLE ROAD
ROCKLAND
ON
K4K 1T2 Canada
Phone: 613-446-4544
Fax: 613-446-4556

Attention: Lalonde, Marc-Andre

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: PO039310
PO Date: 3/14/18
Due Date: 4/18/18
Purchase Order Revision:
Revision Date:
Ship-To Contact: Tsimiklis, Chrisoula

Via: Ground
Pynt Terms: Net 30
Freight Terms:
Special Comments:

Items

Line Item	Job	Part	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	174097	646.3712	Clip Issue P/O to ATG : _____ Hard Anodize, Color Black and Prime as Per Dwg 646.3712 Rev. A	Firmed	4/18/18	6 pcs	0 pcs	6 pcs	\$7.55/pcs	\$45.30
2	174094	646.3715	Strut Doubler Issue P/O to ATG : _____ Hard Anodize, Color Black and Prime as per Dwg 646.3700	Firmed	4/18/18	12 pcs	0 pcs	12 pcs	\$7.70/pcs	\$92.40
3	170471	646.3716	Gauge Bracket Issue P/O to ATG : _____	Firmed	4/18/18	12 pcs	0 pcs	12 pcs	\$7.60/pcs	\$91.20
4	174092	646.3717	Doubler Issue P/O _____ ATG, black anodize and prime as per dwg 646.3717 Rev. A	Firmed	4/18/18	6 pcs	0 pcs	6 pcs	\$7.70/pcs	\$46.20
5	174091	646.3718	Custom Washer Issue P/O _____ ATG, black anodize and prime as per dwg 646.3718 Rev. A	Firmed	4/18/18	12 pcs	0 pcs	12 pcs	\$5.40/pcs	\$64.80
6	174090	646.3719	Doubler Issue P/O _____ ATG, balck anodize and prime as per dwg 646.3719 Rev. A	Firmed	4/18/18	12 pcs	0 pcs	12 pcs	\$7.70/pcs	\$92.40
7	173241	647.1610	Wiper Deflector Fwd Issue P/O to ATG : _____ 1- Hard Anodize, Color Black and Prime as per Dwg, 647.1600	Firmed	4/18/18	8 pcs	0 pcs	8 pcs	\$12.15/pcs	\$97.20
8	168290	647.1710	Plate Issue P/O to ATG : _____	Firmed	4/18/18	5 pcs	50 pcs	5 pcs	\$31.70/pcs	\$158.50
9		647.1711	Plate Issue P/O to ATG : _____	Firmed	4/18/18	5 pcs	50 pcs	5 pcs	\$31.70/pcs	\$158.50

Items										
Line Item	Job	Part	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
10	171190	647.1714	Plate Issue P/O to ATG : _____ Hard Anodize and Prime as Per Dwg 647.1700 Rev. E	Firmed	4/18/18	10 pcs	0 pcs	10 pcs	\$31.70/pcs	\$317.00
11	171192	647.1715	Plate Issue P/O to ATG : _____ Hard Black Anodize and Prime as per Dwg 647.1700 Rev. E	Firmed	4/18/18	6 pcs	0 pcs	6 pcs	\$31.70/pcs	\$190.20
12	172770	649.5213	Doubler ISSUE P/O: _____ HARD ANODIZE, COLOR BLACK AS PER DWG 649.5200 Rev. A	Firmed	4/18/18	8 pcs	0 pcs	8 pcs	\$7.90/pcs	\$63.20
13	173986	D5580-1	Shim, Cable Cutter Issue P/O to ATG : _____ 1- Anodize Black per MIL-A-8625, Type II, Class 2 as per Dwg. D5580 2- Prime Grey as per Dwg. Certification of Conformity is required.	Firmed	4/18/18	4 pcs	0 pcs	4 pcs	\$12.60/pcs	\$50.40
14	173990	D5584-1	Doubler Issue P/O to ATG : _____ 1- Anodize Black per MIL-A-8625, Type II, Class 2 as per Dwg. D5584 2- Prime Grey as per Dwg. Certification of Conformity is required.	Firmed	4/18/18	2 pcs	0 pcs	2 pcs	\$14.15/pcs	\$28.30
15	172990	RBD29905-1	Side Plate -Issue P/O to ATG : PO -ANODIZE COLOR RED, PER IAW MIL-A-8625 TYPE-2 CLASS-2, Water sealant -Certificate of Conformity is required	Firmed	4/18/18	8 pcs	0 pcs	8 pcs	\$9.35/pcs	\$74.80
16	172991	RBD29905-3	Cord Handle -Issue P/O to ATG : PO -ANODIZE COLOR RED, PER IAW MIL-A-8625 TYPE-2 CLASS-2, Water sealant -Certificate of Conformity is required	Firmed	4/18/18	5 pcs	0 pcs	5 pcs	\$9.35/pcs	\$46.75
17	171731	RBT18520-15	Clevis Bracket -Issue P/O to ATG: _____ -ANODIZE COLOR BLACK, PER IAW MIL-A-8625F TYPE 2 CLASS 2, Water sealant -Certificate of Conformity is required	Firmed	4/18/18	2 pcs	0 pcs	2 pcs	\$9.35/pcs	\$18.70
Grand Total:										\$1,635.85

Order Notes



A.T.G. Industries Inc.
731 Industrielle Street
Rockland, ON K4K 1T2
Canada

Ph: (613) 446-4544

Fax: (613) 446-4556

Pack List

Number: 914924

Date: 12-Apr-18

To

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury, ON K6A 1K7

Ship To

Diane Baker
Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury, ON K6A 1K7

Ph: 613 632-9577

Fax: 613 632-1053

Ph: 613 632-9577

Fax: 613 632-1053

Terms		Ship Via	
		OUR TRUCK	
Quantity	Description		
	Please reference this document's Pack List number on all correspondences regarding this shipment. If you have any questions, please contact us.		
4 ea	Part: D5580-1 Shim, Cable Cutter Anodize per MIL-A-8625F, Type II, Class 2, Black, .0004-.0010" (.4 - 1 mils). Prime Grey as per QSI 005, 4.2.1.3.2 Job: 22768	Rev: A	PO: PO039310 Line: 1
2 ea	Part: D5584-1 Doubler Anodize per MIL-A-8625F, Type II, Class 2, Black, .0004-.0010" (.4 - 1 mils). Prime Grey as per QSI 005, 4.2.1.3.2 Job: 22769	Rev: A	PO: PO039310 Line: 14
CERTIFICATE OF CONFORMANCE A.T.G Industries Inc. certifies that all items in this shipment conform to the requirements. Date: <u>12/04/2018</u> Certified Signature: <u>[Signature]</u> Receiver Signature: _____ A.T.G Industries Inc. is AS9100 Registered and Nadcap Chemical Processing Accredited. Note: This Packing Slip may contain parts that have been PLATED. Items that are plated may be subject to natural tarnishing and it is suggested that they be inspected within 24 hours of receipt.			

Made in Canada.



PO No	Supplier	Line Item No	Ref No	Terms	Purchased Item	Description	For Part No	Project	Equipment ID	Order Qty	Due Date	Received Quantity	Accounting Job No	Serial No	Status	Receive Date	Price/Unit	Aging Days	Past Due	Total	Supplier Name
P0039784	ACI001-VC	1		Net 30	M1010S16GA	1010/1025 sheet 16GA : AISI 1010-1025 OR ASTM A36/A366/A1008 OR CSA G40-21, 36W/44W/50W/60W/70W NO SCALE ON SHEET MINIMUM YIELD TENSILE STRENGTH+ 28KSI MINIMUM ULTIMATE TENSILE STRENGTH+ 42KSI COLD ROLLED receive sf				32	1/12/2018	32		6032204	Stock	1/15/2018	\$ 1.50 / sf	0		\$47.96	Acier Ouellette Inc.
		2			M1010S16GA	1010/1025 Sheet .048 : AISI 1010-1025 OR ASTM A36/A366/A1008 OR CSA G40-21, 36W/44W/50W/60W/70W NO SCALE ON SHEET MINIMUM YIELD TENSILE STRENGTH+ 28KSI MINIMUM ULTIMATE TENSILE STRENGTH+ 42KSI COLD ROLLED receive sf				64		64		6032205	Stock	1/15/2018	\$ 1.60 / sf	0		\$102.34	Acier Ouellette Inc.
		3			M1010S20GA	1010/1025 Sheet : AISI 1010-1025 OR ASTM A36/A366/A1008 OR CSA G40-21, 36W/44W/50W/60W/70W NO SCALE ON SHEET MINIMUM YIELD TENSILE STRENGTH+ 28KSI MINIMUM ULTIMATE TENSILE STRENGTH+ 42KSI COLD ROLLED receive sf				32		32		6032206	Stock	1/15/2018	\$ 1.20 / sf	0		\$38.38	Acier Ouellette Inc.
		4			M2024T3S.032	2024-T3 .032 Sheet : MATERIAL: 2024-T3 ALUMINUM SHEET AS PER QQ-A-250/4 OR AMS-QQ-A-250/4 OR AMS 4037 OR ASTM B209 receive sf				48		48		6032207	Stock	1/15/2018	\$ 4.49 / sf	0		\$215.60	Acier Ouellette Inc.
		5			M2024T3S.040	2024-T3 .040 Sheet : MATERIAL: 2024-T3 ALUMINUM SHEET AS PER QQ-A-250/4 OR AMS-QQ-A-250/4 OR AMS 4037 OR ASTM B209 receive sf						48		6032208	Stock	1/15/2018	\$ 4.23 / sf	0		\$202.94	Acier Ouellette Inc.
		6			M2024T3S.050	2024-T3 .050 Sheet : MATERIAL: 2024-T3 ALUMINUM SHEET AS PER QQ-A-250/4 OR AMS-QQ-A-250/4 OR AMS 4037 OR ASTM B209 receive sf						48		6032209	Stock	1/15/2018	\$ 7.15 / sf	0		\$343.24	Acier Ouellette Inc.
		7			M2024T3S.060	2024-T3 .060 Sheet : MATERIAL: 2024-T3 ALUMINUM SHEET AS PER QQ-A-250/4 OR AMS-QQ-A-250/4 OR AMS 4037 OR ASTM B209 receive sf						48		6032210	Stock	1/15/2018	\$ 11.36 / sf	0		\$545.46	Acier Ouellette Inc.
		8			M304S11GA	304/316 0.125 Sheet : MATERIAL: AISI 304/316 SS SHEET ANNEALED AS PER MIL-S-5059 OR AMS 5513 (304) OR AMS 5524 (316) OR ASTM A240 OR ASME SA240 receive sf				64		64		6032211	Stock	1/15/2018	\$ 12.23 / sf	0		\$782.71	Acier Ouellette Inc.
		9			M304S12GA	304/316 0.100" Sheet : MATERIAL: AISI 304/316 SS SHEET ANNEALED AS PER MIL-S-5059 OR AMS 5513 (304) OR AMS 5524 (316) OR ASTM A240 OR ASME SA240 receive sf				32		32		6032212	Stock	1/15/2018	\$ 12.05 / sf	0		\$386.56	Acier Ouellette Inc.
		10			M304S18GA	304/316 .050 Sheet : MATERIAL: AISI 304/316 SS SHEET ANNEALED AS PER MIL-S-5059 OR AMS 5513 (304) OR AMS 5524 (316) OR ASTM A240 OR ASME SA240 receive sf				160		160		6032213	Stock	1/15/2018	\$ 5.36 / sf	0		\$856.80	Acier Ouellette Inc.
Total:										576		576								\$2,831.37	



ACIER OUELLETTE INC.

935, Boul. du Havre
Sahberry de Valleyfield (Québec) J6S 5L1
Tél.: 450-377-4248 MD: 514-336-4248 Ext.: 800-667-4248
Fax: 450-377-5696 MD: 514-336-4246 Ext.: 866-456-4242

Order - Sales

Copy

CO00069188

Billed to

DART AEROSPACE LTD

1270, ABERDEEN ST.
HAWKESBURY, Ontario, K6A 1K7

Shipped to

, Ontario,

Att: CHANTAL LAVOIE Tél.: 613-632-5200

Delivery Route 5

Customer N°

CLT0001056

Date

2018/01/10

Delivery date

2018/01/12

Your order N°

38754

Processed by

Josianne Bourdon

Salesman

Carrier

OUELLETTE VALLEYFIELD

Credit Terme

Net 30 Days

Page

1

Product Description	Weight	Qty	U/M	PCS NB			Internal Use Only				
				CND	EXP	B/O	IN	I	S	C	OUT
1 HR SHEET 16G (4 X 8) 1011 FEM-16G48 3008 1 X 4' X 8' HEAT: 025204-05	80.00	32.00	PI2_\$CLB	1.00							
2 CR SHEET 18G (4 X 8) 1018 FEER-18G48 3280 2 X 4' X 8' HEAT: 162805571 / 162805871	128.00	64.00	PI2_\$CLB	2.00							
3 CR SHEET 20G (4 X 8) 1018 FEER-20G48 3282 1 X 4' X 8' HEAT: 7PB0060630	48.00	32.00	PI2_\$CLB	1.00							
4 ALU SHEET .032 (20G) 2024-T3 (4 X 12) FEAL-0324122024 3003 1 X 4' X 12' HEAT: 23717184 AC12663-SA-11/01	21.65	48.00	PI2_\$CLB	1.00							

NIR : R-109516-6

Next Page...

**ACIER OUELLETTE INC.**

935, Boul. du Havre
Salaberry de Valleyfield (Québec) J6S 5L1
Tél.: 450-377-4248 MD: 514-336-4248 Ext.: 800-667-4248
Fax: 450-377-5696 MU: 514-336-4246 Ext.: 866-456-4242

Order - Sales**Copy**

CO00069188

Customer N° CL10001056
Date 2018/01/10
Delivery date 2018/01/12
Your order N° 38754
Processed by Josianne Bourdon
Salesman
Carrier OUELLETTE VALLEYFIELD
Credit Terme Net 30 Days
Page 2

Billed to
DART AFROSPACE LTD
1270, ABERDEEN ST.
HAWKESBURY, Ontario, K6A 1K7

Shipped to
Ontario,
At : CHANTAL LAVOIE Tél.: 613-632-5200
Delivery Route 5

Product Description	Weight	Qty	U/M	PCS NB			Internal Use Only				
				CMD	EXP	S/O	IN	I	S	C	OUT
5 ALU SHEET .040 (18G) 2024-T3 5A (4 X 12) FEAL-0404122024A 3117 1 X 4' X 12' HEAT: 21954787	27.02	48.00	PI2_\$CLB	1.00							
6 ALU SHEET .051 (16G) 2024-T3 (4 X 12) FEAL-0514122024 3142 1 X 4' X 12' HEAT: 68968/01/00 AC12663-SA-11/01	34.46	48.00	PI2_\$CLB	1.00							
7 ALU SHEET .081 (12G) 2024-T3 (4 X 12) FEAL-0814122024 3102 1 X 4' X 12' HEAT: 22397389 AC12663-SA-11/01	54.77	48.00	PI2_\$CLB	1.00							
8 SHEET SS 11G S5304-2B (4 X 8) FESS-11G483042B 3402 2 X 4' X 8' HEAT: 459P	336.00	64.00	PI2_\$CLB	2.00							

NIR : R-109516-6

Next Page...



ACIER OUELLETTE INC.

935, Boul. du Havre
Salemberie de Valleyfield (Québec) J6S 5L1
Tél.: 450-377-4248 Mtl: 514-336-4248 Ext.: 800-667-4248
Fax: 450-377-5696 Mtl: 514-336-4246 Ext.: 866-456-4242

Order - Sales

Copy

CO00069188

Customer N° CL10001056
Date 2018/01/10
Delivery date 2018/01/12
Your order N° 38754
Processed by Josianne Bourdon
Salesman
Carrier OUELLETTE VALLEYFIELD
Credit Terme Net 30 Days
Page 3

Billed to

DART AEROSPACE LTD
1270, ABERDEEN ST.
HAWKESBURY, Ontario, K6A 1K7

Shipped to

, Ontario,
Att : CHANTAL LAVOIE Tél.: 613-632-5200
Delivery Route 5

Product Description	Weight	Qty	U/M	PCS NB			Internal Use Only				
				CMD	EXP	B/O	IN	I	S	C	OUT
9 SHEET SS 12G 55304-2B (4 X 8) FESS-12G483042B 3407 ✓ 1 X 4' X 8' HEAT: 473Y	147.01	32.00	PI2_3CLB	1.00							
10 SHEET SS 18G 55304-2B (4 X 8) FESS-18G483042B 3425 ✓ 5 X 4' X 8' HEAT: 08BE ✓ SURCHARGE ENERGETIQUE FRAIS_ENERGETIQUE	336.00	160.00	PI2_3CLB	5.00							
			\$	0.00							

Total Weight (LBS) d 1 212.91

NIR : R-109516-6

Conditions :

All goods and delivered materials remain the property of "Acier Ouellette Inc." until payment is made in full, complete and cashed. All materials are at the buyer's expense. The warranty offered by "Acier Ouellette Inc." is the same as offered and honored by the manufacturer and has warranty is transferred by "Acier Ouellette Inc." to the client. The buyer hereby accepts to respect the following conditions: 30 days from billing date and the buyer accepts to pay administration charges of 2% per month (24% per annum) on all past due amounts over 30 days. Any default in respect with this contract will lead to payment by acceleration and permits to the seller, at his choice to claim for the balance due or the repossession of the goods sold. All claims must be made within five (5) days with this document enclosed. Any merchandise that has been damaged, cut or modified cannot be returned. All goods returned must be with our authorization and are subject to a 25% restocking charge.

Prepared By :	Verified By :	Delivered By :	Time	Customer's Signature	Y	M	D

Total (\$CAD) 3 984.31
Deposit 0.00
Balance 3 984.31

KAISER ALUMINUM

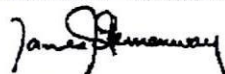
Trentwood Works - Spokane, WA 99215
Phone: (800) 367-2586

CERTIFIED TEST REPORT

Serial Number
4466392

CERTIFICATION

Kaiser Aluminum, Trentwood Works, is ISO 9001, ISO 14001, and ISO 14001 certified, and hereby certifies that all material shipped under this order:
* has been inspected, tested, and found to be in accordance with the requirements of the specifications indicated herein.
All test equipment and measuring devices are calibrated and certified to standards acceptable specifications. For material shipments outside specification limits, mechanical properties are as shown herein and chemical composition meets specification requirements. Reported elongation values have been determined as elongation at fracture.
* was shipped to the United States of America or a qualifying country per DFARS 225.572-102, was manufactured in the United States of America, and meets the requirements of DFARS 252.225 for domestic content.
* has been thoroughly processed in accordance with AMS 2772, where applicable.
* is free from free, within the limits of detection of ASTM E1215 (41ppm).
* is in accordance with Part 12, European Union Directive 2011/65/EU.
* is in compliance with European Chemical Agency, ECHA, REACH regulations, (EC) No 1907/2006, and Kaiser regularly monitors these regulations for updates.
* is free of Conflict Minerals, as defined in Section 15.2 of the Dodd-Frank Act.
* is free of toxic supply.
* meets the reporting requirements of EN10304, Type 3.1.
Any warranty is limited to that shown on Kaiser Aluminum's standard general terms and conditions of sale. Test reports are on file, subject to examination. Test reports shall not be reproduced except in full, without the written approval of the Kaiser Aluminum laboratory. The recording of false, fictitious or fraudulent statements or omissions on the certificate may be punished as a felony under Federal law.



JAMES HEMENWAY, TECHNICAL PROCESS MANAGER

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M2024135.080
 DATE: JAN 16 2018

PO / BATCH NO. 038754/8082210

MATERIAL CERT REC'D: Yes
 QUANTITY RECEIVED: 48⁴²
 QUANTITY INSPECTED: 48⁴²
 QUANTITY REJECTED: 0

THICKNESS ORDERED: .080
 THICKNESS RECEIVED: .080
 SHEET SIZE ORDERED: 4X12
 SHEET SIZE RECEIVED: 4X12

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y (N)	
CORRECT FINISH	(Y) N	
CORROSION	Y (N)	
CORRECT GRAIN DIRECTION	(Y) N	
CORRECT MATERIAL PER M-DRAWING	(Y) N	QQ-A-250
CORRECT THICKNESS	(Y) N	
PHOTO REQUIRED	Y (N)	
CORRECT REF # TO LINK CERT	(Y) N	Heat # 22397389
CORRECT MATERIAL IDENTIFICATION	(Y) N	
CORRECT M# ON THE MATERIAL	(Y) N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y (N)	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y (N)	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
	HRC	HRB	DUR A	DUR D	WEBSTER
TYPE OF MATERIAL					
SIZE OF TEST SAMPLE					
HARDNESS / DUROMETER READING					

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY: <u>DAS 11</u> DATE: <u>9-89 JAN 16 2018</u>	SIGNED OFF BY: _____ DATE: _____		

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

SPECIFICATION CONTROL DRAWING

PURCHASE MATERIAL: 2024-T3 ALUMINUM SHEET

SPECIFICATION: QQ-A-250/4 OR AMS-QQ-A-250/4
OR AMS 4037
OR ASTM B209

PART NUMBER: M2024T3S.XXX THK

WHERE ".XXX" = SHEET THICKNESS (IN INCHES)

EG. 0.063" THICK SHEET = M2024T3S.063

PREFERRED SIZE: .XXX BY 4FT BY 10FT

RELEASED
2009-02-13

B	REFORMAT DWG, ADD ASTM B209 SPEC (2N D8-1), PAR 09-020A	CP	09 07 07
A	NEW ISSUE	DS	01 09 24
REV.	DESCRIPTION	BY	DATE
DESIGN		DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CRAWN		DRAWING NO.	REV. B
CHECKED		M2024T3S	SHEET 1 OF 1
INFG. APPR.		TITLE	SCALE
APPROVED		2024-T3 SHEET SPEC	NTS
CE APPR		COPYRIGHT © 2009 BY DART AEROSPACE LTD	
DATE	09.07.07	ALL RIGHTS RESERVED. NO PART OF THIS DRAWING MAY BE REPRODUCED OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, WITHOUT PERMISSION IN WRITING FROM DART AEROSPACE LTD.	